

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

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दिनांक / From Date 01/04/2017

दिनांक / To Date 30/06/2017

दिनांक / Date 04/07/2017

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
1	0517D01440360	02/05/17	BA00696 ATLANTA FORMS PVT LTD	33000.0				
				83037006 CONTINUOUS STATIONERY	BLP	01/06/1	30.000	1100.00
2	6517D00600810	02/05/17	BH00131 Hi-Tech Printers.	14647.5				
				83052233 SICK MEMO RS 16	MAO	17/05/1	25.000	68.25
				83052234 FIT MEMO BOOK RS-17	MAO	17/05/1	25.000	68.25
				83052235 TRIP SCH MAINTANANCE DIARY DEMU	MAO	17/05/1	10.000	378.00
				83052236 SCHEDULE A & B REGISTER HHP DEMU	MAO	17/05/1	10.000	273.00
				83052237 SCHEDULE C/IOH DAIRY OF HHP DEMU	MAO	17/05/1	10.000	472.50
3	6517D01780800	02/05/17	BI00097 IMAGE MASTER	1456.0				
				83907017 PRINTER RIBBON FOR EPSONLX-800	MAO	17/05/1	25.000	58.24
4	0416D02300880	02/06/17	BA00848 ADINATH INDUSTRIES INC	982670.4				
				60217011 Elastic Rail clip mark-III toRDSO/T-	MAO	31/08/1	16560.00	59.34
5	0417D00280110	02/06/17	BS00164 Steel Authority of India Ltd;	3.5666707				
				60017008 52KG 90 UTS NEW RAILS (260 METRES)	BLP	01/08/1	5700.000	62573.17
6	0517D01800480	02/06/17	BM00657 M.S NILKAMAL LIMITED	9259.6				
				78157942 Neelkamal or similar make plastic	BLP	02/07/1	20.000	462.98
7	0417D00160060	03/04/17	BT00256 TRINITY MAHALASA DURGA	483759.1				
				32906004 GASKET ROCKER LEVER COVER TO	MAO	02/06/1	76.000	1237.59
				32907008 ELEMENT LUB.OIL FILTER	MAO	02/06/1	67.000	519.75

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				32907010	MAO	02/06/1	31.000	1074.08
				KIT, SUPPER BYP.FILTER ELEM TO				
				32907011	MAO	02/06/1	24.000	2117.15
				INHIBITOR CORROSION 5.0 L				
				32907072	MAO	02/06/1	45.000	733.27
				KIT,FUEL FILTER AND RING TO				
				32907077	MAO	02/06/1	6.000	4902.55
				ELEMENT,AIR CLEANER TO CUMINS				
				32907078	MAO	02/06/1	6.000	1524.81
				ELEMENT,AIR CLEANER TO CUMINS				
				32907432	MAO	02/06/1	44.000	13.96
				SEAL O RING				
				32907477	MAO	02/06/1	8.000	493.99
				TAPPET COVER GASKET TO CUMMINS				
				32907606	MAO	02/06/1	8.000	2774.95
				ELEMENT AIR CLEANER TO CUMMINS				
				32907607	MAO	02/06/1	8.000	14336.19
				ELEMENT AIR CLEANER TO CUMMINS				
				32907608	MAO	02/06/1	6.000	2250.34
				ELEMENT AIR CLEANER TO CUMMINS				
				32907609	MAO	02/06/1	6.000	3715.53
				ELEMENT AIR CLEANER TO CUMMINS				
				32907999	MAO	02/06/1	1.000	1687.50
				TRANSPORTATION CHARGES BY				
				32909162	MAO	02/06/1	16.000	328.36
				ELEMENT CRN RESISTOR TO CUMMINS				
				66437160	MAO	02/06/1	20.000	75.79
				STRIP TEST TO CUMMINS PART NO				
				66437162	MAO	02/06/1	6.000	2250.34
				GASKET ROCKER LEVER COVER TO				
8	6517D01600820	03/05/17	BM00139 MEECAS ENGINEERING	43942.5				
				76017001	MAO	18/05/1	450.000	97.65
				MILD STEEL COVERED ELECTRODES-				
9	6517D02060830	03/05/17	BB00159 Balve Automobiles	3420.0				

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				77097020 Turpentine for dilute the Oil paints	MAO	18/05/1	40.000	85.50
10	6517D02060840	03/05/17 BS00642 M/s.Samruddhi Steels.	42515.2	77037007 Black Enamel Paint in two/One ltrs tin	MAO	18/05/1	140.000	136.76
				77097015 Aluminium silver paint in dual tin	MAO	18/05/1	140.000	166.92
11	6317D00320210	03/06/17 BS00487 M/s. Shital Enterprises	10565.2	50157038 CAT-6 Cable	MAO	18/06/1	610.000	17.32
12	6317D00330220	03/06/17 BN00199 NAVRATAN ELECTRICAL STORES	47763.4	50237089 2.5 Sq mm 3 Core Flexible Cable	MAO	18/06/1	790.000	60.46
13	6317D00340230	03/06/17 BW00060 WIRELESS SYSTEMS	28860.0	52908242 VHF Portable synthesized transreceiver	MAO	18/06/1	3.000	9620.00
14	0317D00490170	04/05/17 BT00283 TIRUPATI MARKETING AND	43050.0	56987101 QNA1 Neutral relay 1000 Ohm	MAO	01/09/1	10.000	2835.00
				56987102 ASPA1 DC Neutral line,24V,8F/4B	MAO	01/09/1	4.000	3675.00
15	0416D00630850	04/05/17 BS01361 SHREE SAI ENTERPRISES.	24023.98	66039632 RMV ALTERNATOR 70A ,24 VOLT	MAO	03/06/1	1.000	24023.98
16	0317D00590090	06/04/17 BK00363 KHANDELWAL AND KHANDELWAL	60660.0	50157058 Refrigerator 253 Ltr	BLP	06/05/1	1.000	19550.00
				50157059 Washing Machine 6.5 KG	BLP	06/05/1	1.000	16550.00
				50157060 LED Colour Television	BLP	06/05/1	1.000	22800.00

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				50157061 AIRTEL DTH	BLP	06/05/1	1.000	1760.00
17	0517D00320310	06/04/17	BK00363 116252.0 KHANDELWAL AND KHANDELWAL	71087018 Electric Iron Box	BLP	06/05/1	3.000	559.00
				71087019 Electrical Geyser 15 Ltr	BLP	06/05/1	2.000	10300.00
				71087020 Electrical Mixer 500 Watt	BLP	06/05/1	1.000	2450.00
				71087021 Electrical Kettle	BLP	06/05/1	4.000	1560.00
				71087022 Electrical Slim Cooler	BLP	06/05/1	3.000	8400.00
				71087023 Invertor with Battery	BLP	06/05/1	1.000	17950.00
				71087024 Waterpurifier	BLP	06/05/1	2.000	14900.00
				71087025 LPG Gas Stove	BLP	06/05/1	1.000	5586.00
				71087026 Pressure Cooker 10 Ltr	BLP	06/05/1	1.000	2508.00
				71087027 Dinner Set	BLP	06/05/1	1.000	3169.00
				71087029 Fry pan	BLP	06/05/1	2.000	536.00
18	0517D00430320	06/04/17	BK00363 256733.0 KHANDELWAL AND KHANDELWAL	78157910 Office Table for Exicutives	BLP	06/05/1	1.000	12312.00
				78157911 Office Table for Staff	BLP	06/05/1	3.000	12312.00
				78157912 Exicutive Chair	BLP	06/05/1	2.000	10089.00
				78157913 Visitors Chairs for Exicutives	BLP	06/05/1	4.000	4275.00

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				78157914	BLP	06/05/1	6.000	1824.00
				Office Chair				
				78157915	BLP	06/05/1	6.000	2793.00
				Side Table				
				78157916	BLP	06/05/1	1.000	17556.00
				3 Seater Sofa with 02 chairs				
				78157917	BLP	06/05/1	1.000	5016.00
				Wooden Teapoy with Glass Top				
				78157918	BLP	06/05/1	2.000	14820.00
				Steel Cupboard				
				78157919	BLP	06/05/1	1.000	19950.00
				Dining Table with Chairs				
				78157920	BLP	06/05/1	1.000	969.00
				Iron Table				
				78157921	BLP	06/05/1	12.000	524.00
				Plastic Chair				
				78157922	BLP	06/05/1	4.000	855.00
				Plastic Teapoy				
				78157923	BLP	06/05/1	6.000	3876.00
				Wooden cot				
				78157924	BLP	06/05/1	6.000	3363.00
				Matresses				
				78157925	BLP	06/05/1	6.000	217.00
				Pillow				
				78157926	BLP	06/05/1	6.000	1117.00
				Single Blanket				
				78157927	BLP	06/05/1	6.000	308.00
				Single Bedsheet Set with Pillow Cover				
				78157928	BLP	06/05/1	10.000	638.00
				Double Bedsheet set with Pillow Cover				
19	0517D01070300	06/04/17	BR00313 RAMJI HARJI BHANUSHALI	273545.0				
				75557006	MAO	06/05/1	37000.00	3.12
				Empty Cement Bags of HDPE				

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				75557006	RN	06/05/1	51500.00	3.07
				Empty Cement Bags of HDPE				
20	0517D01130290	06/04/17	BM00032 Mathew Apparel Mfg.Co.	130058.35				
				75407062	MAO	05/06/1	125.000	309.89
				Modified Patrolman bags 17 x 15 x 7.5				
				75407062	RN	05/06/1	270.000	338.23
				Modified Patrolman bags 17 x 15 x 7.5				
21	0517D01630330	07/04/17	BC00274 CRASH FIRE SERVICES	84295.0				
				86017643	MAO	28/04/1	1.000	84295.00
				REFILLING OF FES W/O ANNEXURE B				
22	0317D00640250	07/06/17	BS00030 SWAPNA ELECTRONICS	538922.5				
				56907022	MAO	07/07/1	5.000	88704.40
				Distilled Water Plant				
				56907022	RN	07/07/1	1.000	95400.48
				Distilled Water Plant				
23	0117D00100100	09/05/17	BD00316 DIKSHA PAC	34944.0				
				30637031	MAO	08/06/1	300.000	116.48
				LIQUID SOAP BOTTLE,PUMP AND				
24	0117D00200090	09/05/17	BA00057 A.D. Electro Steel Co Pvt Ltd	35112.0				
				38987005	MAO	08/07/1	24.000	1463.00
				YOKE PIN (FOR HIGH TENSILE CBC				
25	6317D00070150	09/05/17	BD00258 DIVINE COMPUTER SERVICES.	25515.0				
				53027067	MAO	24/05/1	3.000	8505.00
				DOT MATRIX PRINTER - EPSON LX 300				
26	6317D00150160	09/05/17	BK00032 Kiran Infra Engineers Ltd.	17880.0				
				56507033	MAO	24/05/1	10.000	1788.00
				Track lead junction box				
27	6317D00300140	09/05/17	BD00258 DIVINE COMPUTER SERVICES.	2205.0				
				53047099	MAO	10/05/1	1.000	2205.00
				Broad band ADSL Router				

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S.No	Purchase Order	PO Date	Party Code &	PO Value	PL No & Description	Delivery Place	Del. Period	Quantit	Total Landed
28	0316D05441260	10/04/17	BR00416 RAVINDRA ENTERPRISES	1565408.0					
					53018064	BLP	25/05/1	18.000	44944.00
					NOTE BOOK (PORTABLE PC) AS PER				
					53018064	MAO	25/05/1	9.000	44096.00
					NOTE BOOK (PORTABLE PC) AS PER				
					53018064	RN	25/05/1	8.000	44944.00
					NOTE BOOK (PORTABLE PC) AS PER				
29	0317D00970100	11/04/17	BR00416 RAVINDRA ENTERPRISES	269664.0					
					53017082	BLP	18/04/1	1.000	44944.00
					Laptop HP 240 or LENOVO EDGE E440				
					53018064	BLP	18/04/1	5.000	44944.00
					NOTE BOOK (PORTABLE PC) AS PER				
30	0116D01930600	11/05/17	BS00516 SIGNOTRON INDIA PVT LTD	8587.5					
					32615001	MAO	10/07/1	10.000	858.75
					SEALED HALOGEN REFLECTOR WITH				
31	0317D00280140	11/05/17	BE00188 ELMEC COM AGENCIES	456589.44					
					56307112	MAO	08/09/1	6.000	62033.52
					Electric Point M/C-IRS Type,143 MM				
					56307113	MAO	08/09/1	6.000	14064.72
					Ground Connections for 143 MM throw				
32	0417D00190090	11/05/17	BE00043 ESCORTS LTD (RED)	39601.27					
					66905001	MAO	10/07/1	1.000	9689.63
					PRESSURE REDUCING VALVE TO				
					66905002	MAO	10/07/1	1.000	18503.06
					F2 FEED VALVE TO ESCORTS DRG NO				
					66905003	MAO	10/07/1	2.000	2226.00
					KIT FOR DRIVERS BRAKE VALVE				
					66905004	MAO	10/07/1	2.000	3478.29
					OVERHAULING KIT FOR F2 FEED VALVE				
33	0517D01300200	11/05/17	BS01328 S K ENTERPRISES	49400.0					
					83057151	BLP	10/06/1	500.000	98.80
					Printnig of Hindi Booklets				

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S.No	Purchase Order	PO Date	Party Code &	PO Value	PL No & Description	Delivery Place	Del. Period	Quantit	Total Landed
34	6417D00350150	11/05/17	BM00291 MANJUNATH MINERAL &	49708.0					
					61250011 River Sand AAR M916-51	MAO	26/05/1	6800.000	7.31
35	6517D01970850	11/05/17	BT00329 TECHNO ENGINEERS KARWAR	7121.4					
					78152230 Fire Bucket as per IS 2546 Spec	MAO	26/05/1	30.000	237.38
36	0316D03891400	12/04/17	BB00055 BALMER LAWRIE & CO. LTD	279486.9					
					56987071 Engine oil 20W40	MAO	11/06/1	1050.000	120.99
					56987071 Engine oil 20W40	RN	11/06/1	1260.000	120.99
37	0516D04151540	12/04/17	BA00779 AGARI ENTERPRISES	30999.8					
					78157325 Deccan chair with writing pad	MAO	12/05/1	20.000	1549.99
38	0517D01690380	12/04/17	BS00611 SRI JAI MEDIA	134661.0					
					83097786 HP Cartridges as per Annexure - A	BLP	12/05/1	1.000	134661.00
39	0416D01650840	12/05/17	BB00375 BINA METAL WAY PVT. LTD.	2376375.0					
					60217095 Full set of fittings for improved st.SEJ	MAO	11/07/1	10.000	118818.75
					60217095 Full set of fittings for improved st.SEJ	RN	11/07/1	10.000	118818.75
40	0417D00060080	12/05/17	BK00061 KALIMATA ISPAT INDUSTRIES	1575725.0					
					60217010 ERC J CLIP TO DRG.NO.RDSO/T-4158	MAO	11/07/1	8000.000	60.49
					60217010 ERC J CLIP TO DRG.NO.RDSO/T-4158	RN	11/07/1	19500.00	55.99
41	0516D01641560	12/05/17	BS01410 SATKAMAL EXPORTS	198087.5					
					75107001 P.T.Shoes canvas.	BLP	11/07/1	175.000	286.20

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				75207002	BLP	11/07/1	175.000	439.90
				Jungle boot Bata make.				
				75207003	BLP	11/07/1	134.000	530.00
				Shoes black leather				
42	0516D01761550	12/05/17	BS01410 SATKAMAL EXPORTS	140962.5				
				79247006	BLP	11/07/1	175.000	805.50
				Shirt Angola drab				
43	0316D05571440	12/06/17	BM00635 MICROART SYSTEM INDIA PVT.	30051.0				
				53027109	BLP	27/06/1	3.000	10017.00
				MFD Printer				
44	6217D00190140	12/06/17	BS00268 Stephen & Company,	15637.5				
				40900007	MAO	27/06/1	2.000	7818.75
				11KV,outdoor type end termination kit.				
45	0517D01080350	13/04/17	BR00157 Reflectosafe.	217937.6				
				79297022	MAO	13/05/1	300.000	281.40
				Reflective vest having 2inch 3M 8906				
				79297022	RN	13/05/1	470.000	284.08
				Reflective vest having 2inch 3M 8906				
46	0517D01420340	13/04/17	BN00002 Narendra Products	102657.0				
				83057077	MAO	13/05/1	550.000	35.70
				PRINTING OF WORKING TIME TABLE -				
				83057077	RN	13/05/1	550.000	36.04
				PRINTING OF WORKING TIME TABLE -				
				83057210	MAO	13/05/1	5000.000	6.29
				Printing & Supply of Non Monsoon PTT				
				83057210	RN	13/05/1	5000.000	6.35
				Printing & Supply of Non Monsoon PTT				
47	0517D01700390	13/04/17	BN00054 Novelty Footwear	158458.55				
				75327001	MAO	25/05/1	14.000	563.68
				DUCKBACK BRAND WELLINGTON KNEE				
				75327001	RN	25/05/1	44.000	609.75
				DUCKBACK BRAND WELLINGTON KNEE				

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				75327006 Ladies Rainy Sandles	RN	25/05/1	2.000	166.95
				75557003 WATER PROOF RAIN SUIT	MAO	25/05/1	111.000	778.96
				75557003 WATER PROOF RAIN SUIT	RN	25/05/1	44.000	786.45
				75557004 Rain coats, for ladies	RN	25/05/1	3.000	778.59
48	6517D01810860	13/05/17	BS01102 SHREE BRAHMA STEELS	26114.75				
				90407131 M S FLAT 100 mm x 6 mm	MAO	28/05/1	595.000	43.05
49	0117D00490130	13/06/17	BG00069 GMMCO LIMITED	168074.27				
				32907701 ELEMENT AS TO CATERPILLAR PART	MAO	28/07/1	20.000	2705.80
				32907702 FILTER A TO CATERPILLAR PART NO	MAO	28/07/1	12.000	4476.40
				32907706 ELEMENT A-A TO CATERPILLAR PART	MAO	28/07/1	2.000	15199.79
				32907707 ELEMENT A-A TO CATERPILLAR PART	MAO	28/07/1	2.000	14920.94
50	6517D02451060	13/06/17	BG00164 GIRIRAJ TRADE LINK	23625.0				
				75407051 SILPAULIN 120 GSM	MAO	28/06/1	500.000	47.25
51	0117D00250110	15/05/17	BA00074 ACTUBE ENTERPRISE	137296.0				
				30637008 HDPE CHUTE (MODIFIED)	MAO	14/07/1	100.000	1372.96
52	0317D01130190	15/05/17	BF00081 FAXONICS TECHNOLOGIES PVT.	85160.0				
				53017221 CANON CARTRIDGES WO	BLP	25/05/1	10.000	8516.00
53	0517D01870420	15/05/17	BS00611 SRI JAI MEDIA	29366.24				
				83097799 HP CARTRIDGES AS PER ANNEXURE A	BLP	25/05/1	1.000	29366.24

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54	0517D01880430	15/05/17	BN00002 Narendra Products	44310.0				
				83027005 Xerox Paper A4 size	BLP	25/05/1	250.000	177.24
55	6317D00220170	15/05/17	BA00128 Arham Polychem pvt .Ltd.	10014.0				
				56987044 M 6 PBT terminal	MAO	30/05/1	200.000	46.00
				56987089 Fuse Block for HRC fuse	MAO	30/05/1	10.000	81.40
56	6517D01830880	15/05/17	BB00159 Balve Automobiles	27541.0				
				77037007 Black Enamel Paint in two/One ltrs tin	MAO	30/05/1	20.000	173.25
				77097006 RED OXIDE METALIC PRIMER of	MAO	30/05/1	200.000	120.38
57	0317D01040270	15/06/17	BT00252 TIRUPATI TELECOM SERVICES	30791.25				
				52908206 1450 mAH Ni-CD Battery Pack for	MAO	15/07/1	25.000	1231.65
58	0416D02270860	15/06/17	BC00151 Cemcon Castings Pvt. Ltd;	388895.38				
				60197037 GROOVED RUBBER SOLE PLATE AS	MAO	14/08/1	8.000	24427.00
				60197056 G.R.S.P set for derailing switch 52kg	MAO	14/08/1	1.000	17154.36
				60217036 GROOVED RUBBER PAD T-3703	MAO	14/08/1	1600.000	29.10
				60217056 GROOVED RUBBER PAD FOR 60 KG	MAO	14/08/1	4100.000	31.65
59	6517D02231130	15/06/17	BT00329 TECHNO ENGINEERS KARWAR	15825.0				
				70987021 WALL SUPPORT ALUMINIUM SLIDING	MAO	30/06/1	2.000	7912.50
60	6517D02261110	15/06/17	BS00642 M/s.Samruddhi Steels.	49982.4				
				77037003 Colour- Golden Yellow of ASIAN	MAO	30/06/1	30.000	189.28

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				77097015 Aluminium silver paint in dual tin	MAO	30/06/1	260.000	170.40
61	6517D02311140	15/06/17 BM00278 Millennium Interiors	10650.0	78157042 PLASTIC MOULDED CHAIR	MAO	30/06/1	15.000	575.00
				78907018 TEA TABLE PLASTIC OF SIZE 3 X 2 X 1	MAO	30/06/1	3.000	675.00
62	6517D02331120	15/06/17 BR00373 RAINBOW COLLECTION	23250.0	78907017 DURO SOFT MAT OF 4 FT WIDTH WITH	MAO	30/06/1	15.000	1550.00
63	6517D02461100	15/06/17 BS00642 M/s.Samruddhi Steels.	25272.0	74017001 Sealing tablet	MAO	30/06/1	100.000	252.72
64	6517D02481080	15/06/17 BS00344 Shubh Sai Trading Corporation	33750.0	81057012 BLEACHING POWDER STABLE TO IS	MAO	30/06/1	1000.000	33.75
65	6517D02511090	15/06/17 BS00344 Shubh Sai Trading Corporation	28087.5	81057074 SCENTED URINAL SCREEN	MAO	30/06/1	214.000	131.25
66	6517D02661070	15/06/17 BI00097 IMAGE MASTER	17971.2	83907016 PRINTER RIBBON PIONEER BRAND 132	MAO	30/06/1	48.000	72.80
				83907017 PRINTER RIBBON FOR EPSONLX-800	MAO	30/06/1	120.000	58.24
				83907062 PRINTER RIBBON FOR EPSON LX310	MAO	30/06/1	60.000	124.80
67	0517D01050260	16/05/17 BF00046 FRONTLINE ELECTRONIC	456960.0	74907105 High power LED based Tri colour torch	MAO	23/05/1	350.000	714.00
				74907105 High power LED based Tri colour torch	RN	23/05/1	290.000	714.00

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68	6117D00090050	16/05/17	BS00642 M/s.Samruddhi Steels.	12016.0				
				30327024	MAO	31/05/1	600.000	13.31
				WIRE ROPE OF 3MM DIAMETER AND				
				79517001	MAO	31/05/1	100.000	40.30
				White soft Cotton waste				
69	6217D00110080	16/05/17	BT00329 TECHNO ENGINEERS KARWAR	13188.0				
				43038000	MAO	31/05/1	4.000	3297.00
				Portable IR thermometer with range -18				
70	6417D00270180	16/05/17	BR00431 ROYAL SANITARYWARE	16800.0				
				61137017	MAO	31/05/1	4.000	4200.00
				LOFT STORAGE TANK OF 500 LTR				
71	6417D00280160	16/05/17	BG00177 GOA HARDWARE	9821.28				
				62010025	MAO	31/05/1	6.000	658.13
				LONG BODY BIB COCK				
				62010026	MAO	31/05/1	6.000	315.00
				PAPER HOLDER HEAVY DUTY NO.333				
				62010027	MAO	31/05/1	6.000	663.75
				HAND SHOWER WITH HOSE HEAVY				
72	6417D00280170	16/05/17	BS00642 M/s.Samruddhi Steels.	16055.92				
				66437043	MAO	31/05/1	2.000	3586.96
				HOT AIR GUN BOSCH MAKE				
				74497011	MAO	31/05/1	100.000	88.82
				PAD LOCK WITH LONG SHACKLE WITH				
73	6517D00710920	16/05/17	BT00329 TECHNO ENGINEERS KARWAR	10672.4				
				78907028	MAO	31/05/1	4.000	2668.10
				Foldable Stretcher				
74	6517D01850890	16/05/17	BT00329 TECHNO ENGINEERS KARWAR	18356.0				
				78157866	MAO	31/05/1	4.000	4589.00
				FOLDEBEL WHEEL CHAIR				
75	6517D01940900	16/05/17	BS00642 M/s.Samruddhi Steels.	16200.0				

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				73577011	MAO	31/05/1	10000.00	0.26
				SS SELF TAPPING SCREW 1/2INCH				
				73577012	MAO	31/05/1	10000.00	0.94
				SS SELF TAPPING SCREW 1INCH				
				73577013	MAO	31/05/1	10000.00	0.42
				SS SELF TAPPING SCREW 3/4INCH				
76	6517D01980910	16/05/17	BM00284 MAMTA STEEL CENTER	9130.0				
				79337059	MAO	31/05/1	2.000	1160.00
				PRESTIGE MAKE KADAI 250 MM				
				79337060	MAO	31/05/1	1.000	1950.00
				DEEP FRIER				
				79337061	MAO	31/05/1	1.000	790.00
				MILTON SS FLASK 1000 ML FLIP LINE				
				79337062	MAO	31/05/1	1.000	520.00
				MILTON SS FLASK 500 ML FLIP LINE				
				79337063	MAO	31/05/1	1.000	3000.00
				PRESTIGE MAKE RICE COOKER				
				79337064	MAO	31/05/1	1.000	550.00
				LAOPALA CUP AND SAUCER SET OF 12				
77	6517D02100930	16/05/17	BC00107 M/S.CARO DISTRIBUTORS	25949.7				
				78157865	MAO	31/05/1	12.000	719.25
				BED SHEET WITH PILLOW COVER SET				
				78157867	MAO	31/05/1	6.000	1363.95
				WOOLEN BLANKET				
				79907050	MAO	31/05/1	12.000	761.25
				MATTRESS COVER				
78	6517D02100940	16/05/17	BM00599 M.D.COSTA AND CO	4644.0				
				78157121	MAO	31/05/1	12.000	387.00
				Bath towel big size Bombay Dyeing or				
79	0317D01530280	16/06/17	BV00116 VARDHMAN CABLES &	48295.0				
				56507049	RN	31/07/1	500.000	96.59
				Galvanised Iron Wire 8 SWG,RED &				

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80	6517D02441160	16/06/17	BF00061 Furniture World.	22000.0				
				73137004 STEEL LOCKER	MAO	01/07/1	2.000	11000.00
81	6517D02491150	16/06/17	BM00282 M.D.GAUNDALKAR & SONS.	24300.0				
				81057064 Rubber Handgloves	MAO	01/07/1	300.000	52.00
				81057071 HARPIC TOILET CLEANER	MAO	01/07/1	60.000	145.00
82	0517D01890460	17/05/17	BC00274 CRASH FIRE SERVICES	70240.0				
				86017646 REFILLING OF FES W/O ANNEXURE - A	RN	07/06/1	1.000	70240.00
83	6317D00080190	17/05/17	BP00087 M/S PROLINK COMPUTERS PVT	36130.0				
				53047054 CYGNUS 1021 Terminal Server	MAO	01/06/1	1.000	36130.00
84	6317D00100180	17/05/17	BC00300 COMPUTER POINT	34500.0				
				53059106 Line Driver RS-232	MAO	01/06/1	2.000	17250.00
85	6417D00310190	17/05/17	BM00139 MEECAS ENGINEERING	5175.0				
				65010007 Duracell battery 9 volts	MAO	01/06/1	20.000	258.75
86	6417D00310200	17/05/17	BN00199 NAVRATAN ELECTRICAL STORES	7387.5				
				65010005 1.5 sqmm x 3 core flexible copper wire	MAO	01/06/1	100.000	36.75
				65010006 switch and socket combination 5A &	MAO	01/06/1	5.000	180.00
				75981231 Abro tape 1 1/2 inch	MAO	01/06/1	50.000	56.25
87	0117D00240120	18/05/17	BK00069 K.P.R INDUSTRIES	200315.0				
				30337016 PUSH TYPE FLUSHING VALVE FOR AC	MAO	02/07/1	500.000	400.63

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88	0216D00800250	18/05/17	BS00883 565704.4	SREE DHANAM AUTOMATION PVT.				
				47360705 Dupline End Connector (DT 01)	MAO	25/05/1	6.000	2669.00
				47367008 Dupline Transmitter-Digital,2Ch,230V,	MAO	25/05/1	2.000	12211.42
				47367014 Dupline Receiver-Digital, 2Ch, 230V	MAO	25/05/1	8.000	11427.10
				47367017 Dupline Transmitter-Digital,8Ch,	MAO	25/05/1	4.000	12211.42
				47367019 Dupline Transmitter-Digital,4Ch,230V,	MAO	25/05/1	8.000	12211.42
				47367031 Dupline transmitter-analog-DIN curnt,	MAO	25/05/1	6.000	24855.66
				47367060 Dupline Receiver-Digital,4Ch,230V,	MAO	25/05/1	6.000	17044.47
				47367062 Dupline Channel Generator 128 Ch,	MAO	25/05/1	2.000	17953.60
				47367074 Dupline surge protector module & base	MAO	25/05/1	5.000	1.14
89	6217D00130090	18/05/17	BK00298 2194.0	KANISHKA TRADERS				
				75981229 TEFFLON TAPE Half Inch for Threaded	MAO	02/06/1	200.000	10.97
90	6217D00130100	18/05/17	BM00139 4275.0	MEECAS ENGINEERING				
				47302051 Bosch grinding wheels 100 mm	MAO	02/06/1	50.000	31.50
				71057001 Metalic brush	MAO	02/06/1	100.000	27.00
91	6517D01820720	18/05/17	BD00156 17718.5	DAMODAR TIMBER DEPOT				
				93907002 Wooden Wedges	MAO	02/06/1	50.000	315.00
				93907002 Wooden Wedges	MAO	02/06/1	50.000	354.37

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S.No	Purchase Order	PO Date	Party Code &	PO Value	PL No & Description	Delivery Place	Del. Period	Quantit	Total Landed
92	6517D02430950	18/05/17	BG00164 GIRIRAJ TRADE LINK	12495.0					
					81057075	MAO	02/06/1	70.000	178.50
					Plastic Sheet Black colour				
93	0317D00770230	19/05/17	BE00023 Electro Star	70050.0					
					56507070	MAO	02/08/1	40.000	1751.25
					B' type choke for track circuit				
94	0117D00110060	20/04/17	BT00310 TRINITY HOUSE INDIA PVT LTD	83895.82					
					36211004	MAO	18/08/1	5.000	1142.68
					STAINER ELEMENT 6 CD TO ELGI PART				
					36211009	MAO	18/08/1	3.000	881.92
					ELGI MAKE SAFETY VALVE 3 BY 4 BSP				
					36211010	MAO	18/08/1	1.000	29065.20
					ELGI MAKE C/FAN PULY ASS TRC2507				
					36211011	MAO	18/08/1	2.000	262.88
					ELGI MAKE NUT CASTLE M 36X1.5				
					36211012	MAO	18/08/1	10.000	1640.88
					ELGI MAKE KIT INLET VALVE MODIYED				
					36211013	MAO	18/08/1	10.000	1806.24
					ELGI MAKE KIT DISCHARGE MODIFYED				
					36211014	MAO	18/08/1	5.000	1359.98
					ELGI MAKE OBS COMB DISC VAL ASSY				
					36211015	MAO	18/08/1	5.000	934.92
					ELGI MAKE KIT COMB DISC VALVE 60				
95	0216D00390240	20/04/17	BS01200 SHRI VENKATESHWARA	127982.4					
					42027042	MAO	20/05/1	42.000	3047.20
					Surge Protector Replacement Module,				
96	0316D05511290	20/04/17	BR00416 RAVINDRA ENTERPRISES	254400.0					
					53018064	BLP	20/05/1	6.000	42400.00
					NOTE BOOK (PORTABLE PC) AS PER				
97	0417D00070070	20/04/17	BJ00233 JAGRUT MOTORS PVT LTD	437395.0					
					67017157	RN	05/05/1	1.000	437395.00
					Ambulance fitted with all standard eqpt				

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S.No	Purchase Order	PO Date	Party Code &	PO Value	PL No & Description	Delivery Place	Del. Period	Quantit	Total Landed
98	6217D00140110	20/05/17	BB00186 BLAZE ENTERPRISES	26000.0					
					45177113	MAO	04/06/1	2.000	13000.00
					Battery 12 Volts , 25 plates 180 AH				
99	6417D00360210	20/05/17	BS00642 M/s.Samruddhi Steels.	46508.8					
					61110720	MAO	04/06/1	80.000	581.36
					25mm fianged type ball valve				
100	6417D00370220	20/05/17	BT00329 TECHNO ENGINEERS KARWAR	31108.0					
					61110735	MAO	04/06/1	4.000	2432.00
					4 inch dia butterfly valve				
					61110736	MAO	04/06/1	4.000	3383.00
					6 INCH DIA BUTTERFLY VALVE				
					61110737	MAO	04/06/1	4.000	1962.00
					3 INCH DIA BUTTERFLY VALVE				
101	6517D02240960	20/05/17	BT00329 TECHNO ENGINEERS KARWAR	9800.0					
					72027001	MAO	04/06/1	10.000	330.00
					ballast fork				
					72027002	MAO	04/06/1	50.000	130.00
					watch man unit board				
102	0216D90000300	20/06/17	BS01100 S AND S ENGINEERS MUMBAI	302400.0					
					42507023	BLP	05/07/1	225.000	1344.00
					Ceiling fan 1400 MM sweep as per spec.				
103	6317D00360240	20/06/17	BD00258 DIVINE COMPUTER SERVICES.	5250.0					
					50987035	MAO	05/07/1	4.000	1312.50
					Data card				
104	6517D02281190	20/06/17	BM00638 METHODEX SYSTEMS	31837.48					
					78157005	MAO	05/07/1	4.000	3740.62
					GODREJ CASH CHEST				
					78157006	MAO	05/07/1	1.000	16875.00
					Cupboard storewell plain				
105	6517D02301180	20/06/17	BM00638 METHODEX SYSTEMS	34200.0					

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				78157009 TABLE T-8	MAO	05/07/1	4.000	8550.00
106	6517D02351170	20/06/17	BM00638 15390.0 METHODEX SYSTEMS	78157031 GODREJ CHAIR M.NO.PCH-7102R	MAO	05/07/1	3.000	5130.00
107	0316D05261430	21/04/17	BN00252 4460171.5 NATIONAL INFORMATICS CENTRE	53047093 RHEL OS Standard	BLP	01/05/1	82.000	27478.42
				53047094 Jboss Enterprise Application	BLP	01/05/1	17.000	129820.07
108	0117D00460150	21/06/17	BT00256 10821.39 TRINITY MAHALASA DURGA	32907071 GAUGE , PRESSURE CUMMINS PART	MAO	20/08/1	1.000	828.87
				32907114 HOUSE,FLEXIBLE CUMMINS PART NO.	MAO	20/08/1	2.000	2105.89
				32907115 COVER,ROCKER LEVER CUMMINS	MAO	20/08/1	1.000	5780.74
109	6217D00200150	21/06/17	BG00169 5000.0 M/S GHARSE ENTERPRISES	47302101 Halogen Bulb P45T, 24 Volts	MAO	06/07/1	25.000	120.00
				47302102 three pin holder for P-45 bulb	MAO	06/07/1	50.000	40.00
110	6517D02731220	21/06/17	BK00298 9072.0 KANISHKA TRADERS	73032313 High tensile bolt M30 x 100MM,Half T.	MAO	06/07/1	24.000	367.50
				73032314 spring washer high tensile M30	MAO	06/07/1	24.000	10.50
111	6517D02751210	21/06/17	BG00164 28350.0 GIRIRAJ TRADE LINK	75407051 SILPAULIN 120 GSM	MAO	06/07/1	600.000	47.25
112	6317D00270120	22/04/17	BM00596 15540.0 MAHALAXMI					

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				50237009 Cordless Telephone Single Line	MAO	07/05/1	6.000	2590.00
113	6317D00280110	22/04/17 BA00022 ANKUR ELECTRONICS	21733.92	52100711 Two Zone PA Amplifier (300W+300W)	MAO	07/05/1	1.000	21733.92
114	6417D00220130	22/04/17 BG00177 GOA HARDWARE	37249.0	62010001 15mm pvc Bib cock	MAO	07/05/1	100.000	71.40
				62010002 15mm pvc pillar cock	MAO	07/05/1	50.000	325.50
				62010003 15 mm stop cock	MAO	07/05/1	50.000	220.50
				62010006 20mm (1/2inch) pvc ball valve	MAO	07/05/1	50.000	40.95
				62010015 32mm (i inch) PVC TEE	MAO	07/05/1	50.000	15.23
115	6417D00250140	22/04/17 BG00177 GOA HARDWARE	49835.5	62010004 32mm (1 inch) PVC Ball Valve	MAO	07/05/1	25.000	81.90
				62010018 15mm push cock water tech or	MAO	07/05/1	100.000	162.75
				62010023 PVC Flush Tank	MAO	07/05/1	25.000	1207.50
				62177018 GI SOCKET 1 INCH ISI MARK	MAO	07/05/1	50.000	26.51
116	6417D00260120	22/04/17 BS00642 M/s.Samruddhi Steels.	14352.0	62097011 NYLON BRADED HOSE 35MM X 25MM	MAO	07/05/1	100.000	143.52
117	6517D00920650	22/04/17 BT00329 TECHNO ENGINEERS KARWAR	23382.95	72147017 KEYMAN SPANNER	MAO	07/05/1	40.000	248.98

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				74267001 PLASTIC GHAMELA	MAO	07/05/1	80.000	120.00
				78907013 BRASS WHISTEL	MAO	07/05/1	125.000	30.59
118	6517D01050630	22/04/17	BV00106 M/S VIJAY ENGINEERING	21600.0				
				78157320 DINING CHAIR WITH HANDLE WITHOUT	MAO	07/05/1	8.000	2700.00
119	6517D01420640	22/04/17	BS01102 SHREE BRAHMA STEELS	36339.85				
				90400152 ISMC 100 X 50 MM TATA, JINDAL, OR	MAO	07/05/1	863.000	40.95
120	0216D00510260	22/05/17	BC00368 CANARA REFRIGERATION WORKS	413622.06				
				43220712 4KVA Voltage Stabilizer.	MAO	06/07/1	6.000	2527.01
				43227005 Water cooler 150 ltrs.	MAO	06/07/1	6.000	66410.00
121	0317D00530180	22/05/17	BM00635 MICROART SYSTEM INDIA PVT.	352439.4				
				53027029 Laser Printer (A4 Size)	BLP	19/06/1	9.000	35243.94
				53027029 Laser Printer (A4 Size)	RN	19/06/1	1.000	35243.94
122	0317D00810200	22/05/17	BA00128 Arham Polychem pvt .Ltd.	128700.0				
				56987044 M 6 PBT terminal	MAO	20/08/1	2600.000	49.50
123	0116D02110610	23/05/17	BT00256 TRINITY MAHALASA DURGA	187199.92				
				32907439 V BELT TO CUMMINS PART NO 3879051	RN	07/07/1	2.000	2342.84
				32909023 SENSOR WATER TEMPERATURE LUB	RN	07/07/1	2.000	287.92
				32909024 GAUGE WATER TEMPERATURE	RN	07/07/1	1.000	1212.42
				32909031 Inhibitor	RN	07/07/1	1.000	3951.09

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				32909119	RN	07/07/1	3.000	634.19
				BELT V TO CUMMINS PART NO 178456				
				32909165	RN	07/07/1	2.000	798.69
				V BELT FOR WATER PUMP TO				
				32909166	RN	07/07/1	1.000	84571.13
				STATER CUMMINS PART NO (OLD)				
				32909167	RN	07/07/1	1.000	21693.79
				ALTERNATOR CUMMINS PART NO (OLD)				
				32909168	RN	07/07/1	1.000	21748.78
				MAGNETIC PICK-UP				
				32909169	RN	07/07/1	10.000	1253.87
				GASKET EXH MANIFOLD CUMMINS				
				32909170	RN	07/07/1	1.000	164.11
				GASKET EXH MANIFOLD HEAD				
				32909171	RN	07/07/1	1.000	11930.55
				SWITCH MAGNETIC CUMMINS PART NO				
				32909172	RN	07/07/1	1.000	773.72
				GAUGE LUB OIL PRESSURE				
				32909173	RN	07/07/1	1.000	1402.86
				GAUGE LUB OIL TEMPERATURE				
				32909174	RN	07/07/1	1.000	908.05
				HOSE ASSEMBLY CUMMINS PART NO				
				32909175	RN	07/07/1	1.000	1320.75
				TRANSDUCER PRE CIMMINS PART NO				
				32909176	RN	07/07/1	1.000	16222.50
				CUMMINS ENGINE OIL PREMINM BLUE				
124	0316D05311450	23/05/17	BP00383 29500.0	PROFESSIONAL COMPUTER				
				53027064	MAO	22/06/1	2.000	14750.00
				DTO matrix PRS Printer,Bidirection 9 Pin				
125	0417D00040100	23/05/17	BR00104 725362.5	Rail Udyog				
				60197078	MAO	20/10/1	60.000	9671.50
				Insulated gauge tie plate T-5300&				
				60197078	RN	20/10/1	15.000	9671.50
				Insulated gauge tie plate T-5300&				

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126	0517D01380450	23/05/17	BS00642	550290.0	M/s.Samruddhi Steels.			
				90407001	MAO	07/06/1	12.450	44200.00
				M.S Plate 8mmx1200mmx Any Length				
127	0316D04861250	23/06/17	BL00099	824730.5	LEAD ACID BATTERY CO. P LTD			
				56157034	RN	22/08/1	1.000	55310.85
				24V/200AH LMLA BATTERIES BANK				
				56157052	MAO	22/08/1	74.000	2303.44
				2V/80AH Batteries Low Maintenance.				
				56157052	RN	22/08/1	200.000	2303.44
				2V/80AH Batteries Low Maintenance.				
				56157059	RN	22/08/1	1.000	138277.12
				Low Maintenance Battery Bank-60V,				
128	0317D00850300	23/06/17	BV00309	61620.0	VISION ENTERPRISES			
				53057102	BLP	08/07/1	316.000	195.00
				Class 2 Digital Sign Cert. (Renewal)				
129	0317D01470310	23/06/17	BT00296	86920.0	TELEBYTE TECHNOLOGIES PVT			
				53018064	BLP	08/07/1	2.000	43460.00
				NOTE BOOK (PORTABLE PC) AS PER				
130	0317D01480290	23/06/17	BM00472	195888.0	MORPHEUS TECHSOL LLP			
				53047097	BLP	30/06/1	28.000	6996.00
				8 GB DDR3 RAM for HP BL460 server				
131	0417D00250120	23/06/17	BB00196	79250.0	Bhawani Sales Agencies			
				60267120	RN	07/08/1	10.000	7925.00
				Rail Dolly (insulated) 1 Ton capacity				
132	3417D00150070	23/06/17	BS00642	39290.46	M/s.Samruddhi Steels.			
				61117020	RN	08/07/1	33.000	1190.62
				50MM DIA BALL VALVE				
133	0416D00650830	24/04/17	BK00035	2518532.5	Kushal Engineering Co.			
				60017001	MAO	23/06/1	130.000	13994.00
				GLUED JOINTS 52 KG,90 UTS-G3L				

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				60017001 GLUED JOINTS 52 KG,90 UTS-G3L	RN	23/06/1	50.000	13986.25
134	0317D00040210	25/05/17	BY00002 M/S YNC SYSTEMS	179994.0				
				53137007 ThinClient version of Dumb Terminal	MAO	24/07/1	6.000	29999.00
135	0317D00650220	25/05/17	BW00084 WARPP ENGINEERS PVT LTD	234195.0				
				56907137 Argon cum Arc welding Machine	MAO	24/06/1	5.000	20280.00
				56907137 Argon cum Arc welding Machine	RN	24/06/1	6.000	22132.50
136	0317D00860110	26/04/17	BC00300 COMPUTER POINT	881586.0				
				50157062 Single sided 47inch FULLHD Signag	MAO	26/05/1	6.000	106266.00
137	0517D01470400	26/04/17	BC00274 CRASH FIRE SERVICES	89700.0				
				78152228 Carbon Dioxide Fire exstinguisher 4.5	MAO	11/05/1	25.000	3588.00
138	6317D00310200	26/05/17	BS01318 SCHOOL BOOK CENTRE	24300.0				
				53097160 SAMSUNG PRINTER CATRIDGE MD NO	MAO	10/06/1	3.000	2800.00
				83907052 Printer Ribbon/Cartridg for Lipi printer	MAO	10/06/1	6.000	2650.00
139	6517D01460980	26/05/17	BR00278 RAGHAVENDRA PRINTERS AND	12697.16				
				83257001 MATERIAL REQUISITION	MAO	10/06/1	50.000	68.58
				83257003 Ledger for Daily schedule of	MAO	10/06/1	12.000	316.50
				83257004 Ledger for Weekly schedule of	MAO	10/06/1	3.000	332.32
				83257005 Ledger for Daily Maintenance schedule	MAO	10/06/1	20.000	223.66
140	6517D01460990	26/05/17	BS01438 SHREYA PRINTERS	5442.0				

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				83037087 Air Brake Power Certificate	MAO	10/06/1	25.000	122.68
				83257002 LASHING CERTIFICATE FOR RO RO	MAO	10/06/1	20.000	118.75
141	6517D01861000	26/05/17	BR00278 RAGHAVENDRA PRINTERS AND	12797.29				
				83039001 Daily schedule book for unimat 4-S	MAO	10/06/1	6.000	363.98
				83039061 Daily schedule book for DGS 62N	MAO	10/06/1	4.000	406.18
				83039111 Daily schedule book for RMV operator	MAO	10/06/1	12.000	363.98
				83039301 Daily Schedule book for UTV machine	MAO	10/06/1	4.000	406.18
				83039311 50 hrs schedule book for UTV machine	MAO	10/06/1	3.000	342.88
				83039321 100 HRS SCHEDULE BOOK FOR UTV	MAO	10/06/1	3.000	385.07
				83039331 200 HRS SCHEDULE BOOK FOR UTV	MAO	10/06/1	2.000	406.18
142	6517D01861010	26/05/17	BS01438 SHREYA PRINTERS	1900.0				
				83039341 DEMU DRIVER LOG BOOK	MAO	10/06/1	10.000	190.00
143	6517D02051020	26/05/17	BS01462 STUDENTS BOOK DEPOT	26400.0				
				83037037 STATION MASTER DIARY	MAO	10/06/1	220.000	120.00
144	6517D02361030	26/05/17	BM00520 MAYUS PAPERS PVT. LTD.	41000.0				
				83037001 CONTINUOUS STATIONERY 80 COL x 1	MAO	10/06/1	100.000	410.00
145	6517D02371040	26/05/17	BM00520 MAYUS PAPERS PVT. LTD.	48500.0				
				83037182 CONTINUOUS STATIONARY SIZE:12x12	MAO	10/06/1	25.000	1940.00
146	0317D01030130	27/04/17	BO00076 ORIENT RELAY AND EQUIPMENTS	221760.0				

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				56507069 Track Relay 9 Ohms (AC Immunised)	MAO	24/09/1	96.000	2310.00
147	0117D00530170	27/06/17 BV00121 V.M. Enterprises,	54080.0	30677004 WATER SEALING TAPE	MAO	11/08/1	40.000	1352.00
148	0317D00940320	27/06/17 BT00005 M/S TELEBYTE TECHNOLOGIES	51940.0	53018064 NOTE BOOK (PORTABLE PC) AS PER	BLP	04/07/1	1.000	51940.00
149	0517D01840490	27/06/17 BS00926 S.K.ENTERPRISE	256800.0	83057078 PRINTING OF ANNUAL REPORT IN	BLP	26/08/1	1500.000	104.00
				83057079 PRINTING OF ANNUAL REPORT IN HINDI	BLP	26/08/1	200.000	504.00
150	0117D00070080	28/04/17 BS01140 SAM RUTHI INDUSTRIES	27560.0	30527002 DOOR STOPPER AS PER DRG NO J & T	MAO	27/06/1	500.000	55.12
151	0117D00210070	28/04/17 BR00475 RANEY ENGINEERING COMPANY	16350.0	30317022 ADJUSTER(STEEL CASTING) FOR	MAO	12/06/1	100.000	163.50
152	0317D00190120	28/04/17 BR00129 Ravi Cab Cables Pvt. Ltd;	117684.0	56117033 WIRE PVC 0.6 mm,BLUE	MAO	26/08/1	10000.00	3.66
				56117034 WIRE PVC 0.6 mm GRAY	MAO	26/08/1	7000.000	3.66
				56117035 WIRE PVC 0.6mm GREEN	MAO	26/08/1	200.000	3.66
				56117036 WIRE PVC 0.6 mm dia RED	MAO	26/08/1	200.000	3.66
				56117040 WIRE PVC 1mm RED	MAO	26/08/1	1000.000	9.00
				56117041 WIRE PVC 1mm dia BLACK	MAO	26/08/1	1000.000	9.00

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				56117042 WIRE PVC 1mm dia BROWN	MAO	26/08/1	1000.000	9.00
				56117044 WIRE PVC 1mm dia BLUE	MAO	26/08/1	1500.000	9.00
				56117045 WIRE PVC 1mm dia GREY	MAO	26/08/1	1500.000	9.00
153	0317D00300150	28/04/17	BB00294 BLUE BIRD TECHNICKS PVT LTD	63840.0				
				56507016 110v.AC to 2v.,4v.,6v.DC charger	MAO	26/08/1	16.000	3990.00
154	0517D01060230	28/04/17	BS01200 SHRI VENKATESHWARA	76081.5				
				75037003 WATER RUBBER HOSE WITH WOOVEN	RN	28/05/1	495.000	153.70
155	0517D01110280	28/04/17	BK00143 Kaizen Imperial	63225.0				
				72167004 Self Recording Rain Gauge for 10mm.	RN	28/05/1	4.000	15806.25
156	0517D01820410	28/04/17	BC00274 CRASH FIRE SERVICES	41725.0				
				86017645 REFILLING OF FES W/O ANNEXURE - A	RN	19/05/1	1.000	41725.00
157	6517D01000660	28/04/17	BT00329 TECHNO ENGINEERS KARWAR	10430.75				
				75557021 First aid box	MAO	13/05/1	4.000	606.62
				78907028 Foldable Stretcher	MAO	13/05/1	3.000	2668.09
158	6517D01070670	28/04/17	BT00329 TECHNO ENGINEERS KARWAR	41301.0				
				78157866 FOLDEBEL WHEEL CHAIR	MAO	13/05/1	9.000	4589.00
159	6517D01630680	28/04/17	BM00282 M.D.GAUNDALKAR & SONS.	1125.0				
				81057063 Toilet Brush	MAO	13/05/1	25.000	45.00
160	6517D01630690	28/04/17	BS00344 Shubh Sai Trading Corporation	28924.0				

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				81050012 Mosquito Repellent catridge	MAO	13/05/1	50.000	63.00
				81057020 Nirma soap powder/Wheel powder 1 kg	MAO	13/05/1	368.000	50.00
				81057021 MEDIMIX SOAP 20 GMS	MAO	13/05/1	400.000	3.00
				81057022 LIFEBOUY /Godrej/detolsoap 110 gms	MAO	13/05/1	343.000	18.00
161	6517D01720700	28/04/17	BS00344 Shubh Sai Trading Corporation	14614.2				
				81057032 Glass Cloth	MAO	13/05/1	618.000	14.90
				81057061 RIN detergent cake/ soap or NIRMA	MAO	13/05/1	318.000	17.00
162	0516D03410910	28/06/17	BN00002 Narendra Products	138320.0				
				83987060 PRINTING OF HANDBOOKS	MAO	28/07/1	1000.000	138.32
163	6217D00220160	28/06/17	BB00186 BLAZE ENTERPRISES	26000.0				
				45177113 Battery 12 Volts , 25 plates 180 AH	MAO	13/07/1	2.000	13000.00
164	6517D02691250	28/06/17	BH00131 Hi-Tech Printers.	41000.0				
				83037001 CONTINUOUS STATIONERY 80 COL x 1	MAO	13/07/1	100.000	410.00
165	6517D02701260	28/06/17	BH00131 Hi-Tech Printers.	46000.0				
				83037083 COMPUTER STATIONERY 80 COL 4 PLY	MAO	13/07/1	20.000	2300.00
166	6517D02721270	28/06/17	BI00097 IMAGE MASTER	12480.0				
				83907062 PRINTER RIBBON FOR EPSON LX310	MAO	13/07/1	100.000	124.80
167	6517D02771240	28/06/17	BS01462 STUDENTS BOOK DEPOT	35750.0				
				83037056 AMENDMENT CHART	MAO	13/07/1	250.000	76.00

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				83987011	MAO	13/07/1	250.000	67.00
				EDR Summary form				
168	6517D02791230	28/06/17	BG00164 GIRIRAJ TRADE LINK	28350.0				
				75407051	MAO	13/07/1	600.000	47.25
				SILPAULIN 120 GSM				
169	6517D02841290	28/06/17	BH00131 Hi-Tech Printers.	37600.0				
				83027005	MAO	13/07/1	200.000	188.00
				Xerox Paper A4 size				
170	6517D02861280	28/06/17	BR00278 RAGHAVENDRA PRINTERS AND	18568.0				
				83037136	MAO	13/07/1	200.000	92.84
				GUARD ROUGH GENERAL				
171	6517D02871300	28/06/17	BH00131 Hi-Tech Printers.	28560.0				
				83037171	MAO	13/07/1	400.000	71.40
				SHUNTING ORDER AUTHORITY				
172	6517D01530710	29/04/17	BT00329 TECHNO ENGINEERS KARWAR	7071.0				
				72017017	MAO	14/05/1	100.000	18.50
				HSS DRILL BIT OF BOSCH MAKE 3.17				
				72017018	MAO	14/05/1	50.000	26.10
				HSS G DRILL BIT OF BOSCH MAKE 3.97				
				72017020	MAO	14/05/1	100.000	39.16
				HSS G DRILL BIT OF BOSCH MAKE 4.76				
173	6517D01560740	29/04/17	BS00642 M/s.Samruddhi Steels.	18179.2				
				73031541	MAO	14/05/1	20.000	186.16
				G I Spring washers M 12				
				77057001	MAO	14/05/1	100.000	144.56
				silicon sealant				
174	6517D01620730	29/04/17	BS00642 M/s.Samruddhi Steels.	20467.2				
				77117001	MAO	14/05/1	160.000	127.92
				Paint Bituminus Black for first coat				
175	6517D01640760	29/04/17	BM00282 M.D.GAUNDALKAR & SONS.	16200.0				

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				81057010 WATER SOAKING MOPS.	MAO	14/05/1	50.000	150.00
				81057066 Goa Broom	MAO	14/05/1	150.000	33.00
				81057067 Soft Broom	MAO	14/05/1	75.000	50.00
176	6517D01640770	29/04/17	BS00642 M/s.Samruddhi Steels.	22672.0				
				81057005 COTTON DUSTER	MAO	14/05/1	300.000	14.56
				81057013 NAPHTHALENE BALLS	MAO	14/05/1	80.000	228.80
177	6517D01670780	29/04/17	BM00282 M.D.GAUNDALKAR & SONS.	12480.0				
				81057064 Rubber Handgloves	MAO	14/05/1	240.000	52.00
178	6517D01670790	29/04/17	BS00344 Shubh Sai Trading Corporation	24240.0				
				81057014 WHITE PHENYL	MAO	14/05/1	360.000	54.00
				81057019 Washing powder (Nirma / Wheel)	MAO	14/05/1	200.000	24.00
179	6517D01790750	29/04/17	BS00643 M/s.Sunil Enterprises.	26250.0				
				45907000 HR sheet MS 14 SWG 2 mm thick 8'x4'	MAO	14/05/1	300.000	56.70
				90237009 M S ANGLE OF SIZE 40 MM X 40 MM X 5	MAO	14/05/1	200.000	46.20
180	6517D01820720	29/04/17	BD00156 DAMODAR TIMBER DEPOT	15750.0				
				93907002 Wooden Wedges	MAO	14/05/1	50.000	315.00
				93907002 Wooden Wedges	MAO	14/05/1	50.000	354.37
181	3417D00090060	29/05/17	BL00003 Laxmi Industrial Corporation;	29160.0				
				60267302 Light weight rail (mono)cum road trolley	RN	19/06/1	5.000	5832.00

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182	6517D02401050	29/05/17	BF00046 FRONTLINE ELECTRONIC	35700.0				
				74907002 FLASHER FOR TRAIN'S GUARD (24 LED)	MAO	13/06/1	20.000	945.00
				74907008 LED based solid state hand signal lamp	MAO	13/06/1	20.000	840.00
183	0517D01250560	29/06/17	BA00849 AAHIL FENCE PRODUCTS CO.	99896.0				
				74037005 Gabion size:4x1x1m as per speci.	RN	29/07/1	40.000	2497.40
184	6217D00180120	30/05/17	BN00199 NAVRATAN ELECTRICAL STORES	29880.0				
				42507007 Air Circulating fan 600mm sweep,	MAO	02/06/1	4.000	7470.00
185	0117D00260160	30/06/17	BA00103 ARYAN EXPORTERS PVT LTD	194776.0				
				38984086 ROUND PLATE BONDED WITH STOPPER	MAO	29/08/1	100.000	667.80
				38984087 POLY RINGS FOR CONSTANT CONTACT	MAO	29/08/1	200.000	639.98
186	0117D00590180	30/06/17	BB00061 BIMAL INDUSTRIES	84740.0				
				37757001 SCREW COUPLING TO IRS DRG.WA/LG-	MAO	28/09/1	40.000	2118.50
187	0216D00490270	30/06/17	BS01100 S AND S ENGINEERS MUMBAI	137958.08				
				42117181 100 W LED Flood light fitting.	MAO	07/07/1	13.000	10612.16
188	0216D00500310	30/06/17	BS01100 S AND S ENGINEERS MUMBAI	97344.0				
				42907014 Aluminium Telescopic Tripod Stand	MAO	07/07/1	12.000	8112.00
189	0316D05611470	30/06/17	BR00491 REPROGRAPHICS INDIA	1008000.0				
				53027116 A0 size LED Plotter cum Colour scanner	BLP	30/07/1	1.000	1008000.00
190	0317D02170340	30/06/17	BF00081 FAXONICS TECHNOLOGIES PVT.	85160.0				

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				53017221 CANON CARTRIDGES WO	BLP	30/07/1	10.000	8516.00
191	0417D00180140	30/06/17	BM00652 MECO TECHNOLOGIES PRIVATE	44100.0				
				65207002 CHEMICAL DOSING PUMP OF CONCEPT	MAO	30/07/1	2.000	22050.00
192	0517D01490520	30/06/17	BI00003 INDIAN OIL CORPORATION Ltd	1131629.0				
				80017003 BALMEROL PROTOMACH H - 100	MAO	14/08/1	3570.000	87.73
				80017004 GOLD PREMIUM CF4 15W40	MAO	14/08/1	5040.000	90.11
				80017004 GOLD PREMIUM CF4 15W40	RN	14/08/1	1890.000	98.34
				80017010 BALMEROL PROTOMAC ULT10W	MAO	14/08/1	420.000	90.11
				80017012 BALMEROL PROTOMACH C4 SAE30	MAO	14/08/1	210.000	99.00
				80017012 BALMEROL PROTOMACH C4 SAE30	RN	14/08/1	630.000	108.04
				80017030 SERVO PRESS 100 RR LUB OIL OF IOCL	MAO	14/08/1	210.000	176.25
				80037002 BLUCOAT 2	MAO	14/08/1	200.000	73.51
193	0517D01510510	30/06/17	BI00003 INDIAN OIL CORPORATION Ltd	1136436.0				
				80017005 OIL MACHINERY/GEN.PURPOSE MACH	MAO	14/08/1	17430.000	65.20
194	0517D02090570	30/06/17	BS00611 SRI JAI MEDIA	56555.0				
				83097878 HP CARTRAIRES/TONER AS PER	BLP	30/07/1	1.000	56555.00
195	0317D01180240	31/05/17	BM00543 MONOTECH SYSTEMS LIMITED	18160.0				
				53097141 TONER FOR PLOTTER MODEL NO TDS-	BLP	10/06/1	1.000	18160.00
196	6217D00170130	31/05/17	BN00127 National Refrigeration Co.,	38362.5				

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				45217015	MAO	15/06/1	62.000	618.75
				R-134a Refrigerant without cylinder				